

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department – Sri Ch. Ayyanna, Typist, Office of the Deputy Executive Information Engineer, Ongole – Reimbursement of Medical Expenditure of Rs.18,575/- towards the treatment of his wife in Vijaya Hospital, Ongole - Relaxation of rules – Orders – Issued.

GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 1972

Dated:24.04.2010

Read :

From the Commissioner, I&PR, Hyderabad, Lr. No:001220/Admn.II-2/2010,
Dt.4-2-2010.

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O R D E R:

The Commissioner, Information & Public Relations, in his letter read above has informed that Sri Ch. Ayyanna, typist, Office of the Deputy Executive Information Engineer, Ongole has spent Rs.24,495/- for his wife's treatment who undergone treatment for Operation of HBB Rt. Leg disease during the period from 7-5-09 to 18-5-09 in Vijaya Hospital, Ongole. The Commissioner, Information & Public Relations, has further stated that the Medical Bills furnished by the individual sent to Govt. Medical Board, Ongole for scrutiny. The Medical Board recommended the net admissible amount of Rs.18,585/- as the Vijaya Hospital was not in the accepted list of Govt. and finally requested the Government for sanction of an amount of Rs.18,575/- as Medical Reimbursement to Sri Ch. Ayyanna, Typist, Office of the Deputy Executive Information Engineer, Ongole.

2. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 18,575/- (Rupees eighteen thousand five hundred and seventy five only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Sri Ch. Ayyanna, Typist, Office of the Deputy Executive Information Engineer, Ongole for the treatment of his wife who undergone treatment for Operation of HBB Rt. Leg disease during the period from 7-5-09 to 18-5-09 in Vijaya Hospital, Ongole as a special case.

3. The expenditure sanctioned in para23 (two) above shall be debited to the salary Head of Account of the individual.

4. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

5. This order issues with the concurrence of Finance Department vide their U.O.No.3697/350/A2/EM & HI/10, Dated 23.03.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI
EX.OFFICIO SECRETARY TO GOVERNMENT (I&PR)

To

The Commissioner, Information & Public Relations, Hyderabad.

(w.e. Medical Bills in Original)

The Individual through the Commissioner,
Information & Public Relations, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

The Finance (Exp.EM&HI) Department,

The P.S to Minister (I&PR)

The P.S. to Minister (Finance)

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER